

# **EXHIBIT “D-2”**

# Invoice

Date	Invoice #
2/15/2017	3431

Description	Amount
Temporary repair 7 units on building D spot coating first trip	600.00
Temporary repair 3 units and above hallway on building A w/coating second trip	600.00
Temporary repair unit on building D spot coating 3rd trip	600.00
Sales Tax	0.00
Total	\$1,800.00